Public Water System Monitorin 090400106 Polacca PWS Type: Community serving 2600 people.	g Schedu	ıle			As of 05/23/16
1 110 Type: Commonly Scrang Zeec People.				Last Sanifary Survey	
Requirements	Last Result	Next	Following	Current Status	Comments
Contaminant Names	Received	Sampling Due Date	Sampling Due Date	Monitoring Frequency	
		l			
consumer confidence Report					
Delivery and Certification of Annual Report to Customers	2014 CCR on 7/2/2015	July 1, 2016	July 1, 2017	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
Total Coliform Rule					
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	5/2/2016	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.
DS001 (Lower) Polacca Distribution	System	I		I	1
Ashesios					
Asbestos	9/20/2005	12/31/2016	12/31/2025	Standard Monitoring	Automatic source water waiver since system in
	Due Immediately	Was Due On 12/31/2014		Every 9 years	Arizona.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	······································		<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	ide this period will be invalid.
Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction	Sample at approved sample sites, follow proper sampling protocol, provide lead results
				Every 3 years	to sample site residents, certify delivery to EPA
DS001 Polacca Circle Inn - Kitchen S	Sink (Stage	2 DBP Samplii	ng Location)		
	Samples requi	red within the mo	nth of August S	Samples outside th	nis period will be invalid.
Stragge 2 8 contraction (2) a 2 contract Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Dampies requi		ntin of August. C	Annual	Report chlorine residual with
The Haloacete Holes (Fig. 18), Total Timasine diales (TTTMs)		Past Due Was Due On		Monitoring	required TCR monitoring.
		8/31/2015		Every year	
DS001 Rose Namoki Residence (Sta					
	Samples requi	red within the mo	nth of August. S	Samples outside th	nis period will be invalid.
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual Monitoring	Report chlorine residual with required TCR monitoring.
		Was Due On 8/31/2015		Every year	
DS002 Distribution System for the U	nner Mesa	<u> </u>			
Distribution System for the S	pper mesa				
Asbestes					
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring	Automatic source water waiver since system in Arizona.
				Every 9 years	
Lead & Copper	10 samples re	quired between J	une 1 and Sept	30. Samples outs	ide this period will be invalid.
Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction	Sample at approved sample sites, follow proper sampling
				Every 3 years	protocol, provide lead results to sample site residents, certify delivery to EPA
DS002 Ponsi Hall - Men's Restroom	(Stage 2 DE	P Sampling Lo	ocation)		
				Camples sufficies #	no poriod will be invelid
	oampies requi		nin oi August. S		nis period will be invalid.
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due Was Due On		Annual Monitoring	Report chlorine residual with required TCR monitoring.
		8/31/2015		Every year	
Page 1 of 4 All la	aboratory result	s are due by the 10	oth day of the mo	nth following the m	onth in which you receive results

## **Public Water System Monitoring Schedule** As of 05/23/16 090400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 4/7/2014 4/30/2017 Next Following Last Result Next Comments **Current Status** Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Samples required within the month of August. Samples outside this period will be invalid. State 2010 of the order Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) Past Due Annual Report chlorine residual with required TCR monitoring. Monitoring Was Due On Every year 8/31/2015 **EP001 Entry Point from the West Wells** Principal Colores Nitrate [reported as Nitrogen] 12/8/2015 12/31/2017 Reduced 12/31/2016 Monitoring Every year Parallanticidas Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2018 12/31/2024 results < 1/2MCL Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < **Detection Limit** Every 9 years Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium 12/8/2015 12/31/2021 Reduced 12/31/2018 Monitoring Every 3 years Arsenio 12/8/2015 06/30/2016 09/30/2016 Increased Monitoring

Was Due On

03/31/2016

12/31/2018

12/31/2018

12/31/2019

12/31/2021

12/31/2021

12/31/2022

12/31/2021

1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-
Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane,
1,2-Dichloropropane, Benzene, Carbon Tetrachloride,
Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane,
Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene
Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene,

Trichloroethylene, Vinyl Chloride, Xylenes

Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate

2.4.5-TP (Silvex), 2.4-D. Atrazine, Benzo(a)pyrene, Carbofuran,

Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate,

Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine

Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide,

Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls],

Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall,

Passing description 2000s

12/22/2015 **12/31/2018** 

Due

Immediately

12/22/2015

12/8/2015

3/15/2016

Maximum Reduction

Every quarter

Maximum Reduction Pop <= 3300 Every 3 years

Maximum

Reduction Pop

<= 3300

Every 3 years

Maximum

Reduction Pop

<= 3300 Every 3 years

Every 3 years

Toxaphene

7/0700

## **Public Water System Monitoring Schedule** As of 05/23/16 090400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 4/7/2014 4/30/2017 Next Following Last Result Comments Requirements Next **Current Status** Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names Socialism Sodium 12/13/2010 12/31/2016 12/31/2019 Groundwater Due Was Due On Immediately Every 3 years 12/31/2013 **EP002 Entry Point from the East Well** Nitrate [reported as Nitrogen] 12/8/2015 12/31/2016 12/31/2017 Reduced Monitoring Every year Colonius Ideas Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2024 results < 1/2MCL 12/31/2018 Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < **Detection Limit** Every 9 years Tronger in the Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium Reduced 12/8/2015 12/31/2021 12/31/2018 Monitoring Every 3 years Arsenio 12/8/2015 06/30/2016 09/30/2016 Increased Monitoring Due Was Due On Immediately Every quarter 03/31/2016 Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate 12/22/2015 12/31/2021 Maximum 12/31/2018 Reduction Pop <= 3300 Every 3 years 2,4,5-TP (Silvex), 2,4-D, Atrazine, Benzo(a)pyrene, Carbofuran, 12/8/2015 12/31/2018 12/31/2021 Maximum Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Reduction Pop Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothall, <= 3300 Hexachlorobenzene, Hexachlorocyclopentadiene, Oxamyl [Vydate], Pentachlorophenol, Picloram, Simazine Every 3 years Alachlor, Chlordane, Endrin, Heptachlor, Heptachlor epoxide, 3/15/2016 12/31/2022 Maximum 12/31/2019 Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Reduction Pop Toxaphene <= 3300 Every 3 years / ( ) S 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/22/2015 12/31/2018 12/31/2021 Maximum Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, Reduction

1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene,

Trichloroethylene, Vinyl Chloride, Xylenes

Every 3 years

Public Water System Monitorin 090400106 Polacca PWS Type: Community serving 2600 people.	g Schedı	ıle		Last Samitary Survey	As of 05/23/16 4/7/2014 Next 4/30/2017
Requirements  Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status  Monitoring Frequency	Comments
Socium Sodium	7/24/2012	12/31/2016	12/31/2019	Groundwater	
	Due Immediately	Was Due On 12/31/2015		Every 3 years	